	. 4	Kecel	ving Rep	ort		
D S	rate: ////۵/20 supplier: MESAV	- 000+1	Batch Dart I	No: <u>/</u>	<u>1193/8</u> 15068	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	S Q	elease Note A /aybill Attache hipment Comp C6 Inspection /ork Order	ed: Ye plete: Ye	es No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
,						
		Initials	of receiver	if shipment	OK) Level	12/1
Production/Ad Date Received/Cod Initial	11/10/20				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 INVOICE P.O. BOX 9100 Castle Metals® TORONTO, ONTARIO M4Y 3A5 CANADA A. M. Castle & Co 20066116 Invoice No. Invoice Date 10/19/2011 Account No. 50676 DART AEROSPACE LTD

Bill To	Ship To
DART AEROSPACE LTD	DART AEROSPACE LTD
1270 ABERDEEN	1270 ABERDEEN
HAWKESBURY, ON K6A 1K7	HAWKESBURY ON K6A 1K7
CANADA	CANADA

TERMS AND CONDITIONS OF SALE CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY

THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGEARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES (CASTLE" HEREAFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20066116	Payment Terms	1% 10, NET 30	Date Shipped	10/19/2011
Invoice Date	10/19/2011	/Due Date	11/18/2011	Shipped Via	CASTLE_NETWORK
Discount on Materia	al & Labor	1.42 Discount if	paid by 10/29/2011	Salesperson	Desbiens, Marc
				-	

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered:	15065 1742903-13 24 FT 8099		\$141.84
Item Description:	1.2500.SQ.6061.T6511.ALUMINUM.EXT.144.0000		
Heat Number(s): Specification(s):	Z00240003 AMS QQ-A-200/8,ASTM B221	·	

Line Total:

138353438 RT HST

13% Tax

\$141.84

Taxes:

18.44

\$18.44

Invoice Total:

\$160.28

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED OCT 2 7 2011

PAID NOV 0 3 2011

9580

Page 1 of 1

Purchase Order Receipt Listing

Thursday, October 20, 2011 4:15:30 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15065 Receipt Dates from 10/20/2011 to 10/20/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$141.84		36.0000 0.0000 0.0000 \$141.84 0.0000
MRB Qty/ MRB Reject Qty	0	0	uantity: O U/M): uantity: t Value: uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity: Fotal Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$3.94	\$141.84	Total
Recv Qty (PO U/M)	36.0000		
e Recv y Date/ Recv Emp	10/19/2011 10/20/2011	0 DESJ02	
Required Date Required Qty	10/19/201	20.0000	
PO U/M / Stock U/M	Metaux Castle 250X01. f	1.25 x f	
Project ID Reference/ Description/ Cert Std	VC-MET001 Metaux Castle M6061T6B1.250X01. f 250	6061-T6 Bar 1.25 x f 1.25 119318	
Line Nbr/ Insp Req	lor Name 5	No No	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO15065 5	CAD	

250



PACKING SLIP

A. M. Castle & Co.

Page 1 of 1

. . .

Shipment No:1028920

Ship From:		Sold To:	Ship To:	Deliver To:	
A. M. Castle & Co. (Canada) DART AEROSPA Inc.	(Canada)	DART AEROSPACE LTD 1270 ABERDEEN	DART AEROSPACE LTD 1270 ABERDEEN	DART AEROSPACE LTD 1270 ABERDEEN	LTD
MONTREAL		HAWKESBURY, ON K6A 1K7	HAWKESBURY, ON K6A	HAWKESBURY, ON	
835-SELKIRK AVENUE	NUE	CA	1K7 CAN	K6A 1K7	
POINTE CLAIRE, QUEBEC	DEBEC			CA	
H9R 3S2					
Date Shipped	F.0.B.	Freight Terms	Carrier	BOL No	
19-OCT-2011	ORIGIN	Prepaid	MANITOULIN	1028920-2	

Shipment Details			Final	Final Destination Branch - MON	anch - MON		
Order No	Line No	Item No	Desci	Description			
1742903	13	8089	1.250 SPE	1.2500.SQ.6061.T6511.ALUMINUM.EXT.144.0000 **SPECIFICATIONS: AMS QQ-A-200/8.ASTMB221	11.ALUMINUM AMS QQ-A-20	1.EXT.144.00 0/8.ASTM B2	00 221
Purchase Order No		Part Number	Order	Ordered Qty		Anvoice Oty	Æ
15065			24.00 FT	FT		/ 36 FT	
Details						\	
Delivery No.	Mill	Heat Number	Mech Id PCS	PCS	Width (IN) L	-ength (IN)	Width (IN) Length (IN) Shipped Oty(LBS)
99405336	KAISER ALUMINUM	Z00240003		m/		144	66.24

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Name: Date:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

-7

OUTSTANDING PO REPRINT

Purchase Order 10 PO15065

Purchase Order Date 9/30/20 PO Print Date 10/13/2011

Page Number 1 of 2

REFERENCE ONLY

rder From :

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

~

CA

Contact Name

endor Phone

514 694 9575

endor Fax

514 695 3281

endor Account Nor

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Line Nbr

Reference Revision 1D Vendor Pari Aumber Description/ Mfg ID

Req Date/ Taxable Req Qty

Unit Price

Extended Price

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr

5

Reference Revision ID Vendor Parkumber

413O Bar 0.500 x 3.00

Req Date/ Taxable

Req. Qty/ Unit of Measure

Ship Method

Unit Price

Extended Price

Description/

Mfg ID

M4130NB0.500X03.000

10/13/2011

Yes

60.00

\$26,1000

\$1,566.00

Special Inst:

ASSI4 130N STEEL Bar PER MIL-S-

6758 OR

AMS 6345/6348/6370/6528

Line Total:

\$1,566.00

M6061T6B1.250X01.250

6061-T6 Bar 1.25 x 1.25

10/4/2011

Yes

20.00

Yours ppd

New 36

\$3,9400

\$78.80

Special Inst:

SAME AS ABOVE

Line Total:

/c/11/0/20

\$78.80

-3

10/13/2011

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO15065

Purchase Order Date 9/30/2011 PO Print Date 10/13/2011

Page Number 2 of 2

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

V.3

7

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency

FOB

Net 30 CAD

Destination-Collect

Line	R	eference evision ID endor Part Number	Description/ Mfg ID		Req Date/ Taxable	Req Qty	Unit Price	Extended Price
11	M	16061T6H1.000	6061-T6 HexBar 1.00	10/4/2011 Yes	12.00 f	Yours ppd	\$3.8800 July 18	\$46.56

Special Inst:

6061-T6/T651T6510/T6511/T62

ALUMINUM HEX BAR

SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A-200/8(OR AMS 4160) OR ASTM B211

OR ASTM B221

Outstanding PO Total:

\$1,691.36

\$46.56

reference only

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

hange Nbr:

3

Change Date: 10/13/2011





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 5205 KAISER DRIVE KALAMAZOO, MI 49048

CUSTOMER PO NUMBER: CUSTOMER PART NUMBER:				PRODUCT DESCRIPTION				
136161-1 8099/STK				1.250 SC SQ BAR				
KAISER ORDER NUMBER:	LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER:	ALLOY:		TEMPER:	
604195	001		10/10/2011	Z00240003	6061		Te511	
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH		LENGIH:	
1058.000 LB	48.000 PC	cs	601616				12.000 FT	
SHIP TO:				SOLD TO:				
CASTLE METALS 3400 N. WOLF RD FRANKLIN PARK, I	L 60131 U	SA		A. M. CASTLE & C 1420 KENSINGTO OAK BROOK, IL 60	N ROAD	N 100	121	

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
Z00240003	0001	1	52.9	50.3	17.3	N/A	N/A	N/A
200240003	0001	2	55.3	53.0	16.5	N/A	N/A	N/A
Z00240003	0001	3	54.2	51.7	16.0	N/A	N/A	N/A
Z00240003	0001	4	52.5	49.9	18.4	N/A	N/A	N/A
Z00240003	0002	1	53.8	50.5	18.4	N/A	N/A	N/A
Z00240003	0002	2	57.0	54.2	17.3	N/A	N/A	N/A
Z00240003	0002	3	55.0	51.9	17.8	N/A	N/A	N/A
Z00240003	0002	4	53.8	50.5	19.1	N/A	N/A	A\N

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0,15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
100747	.75	.35	.30	.09	. 95	.09	.05	.03	.00	.00	.00	.01	.04

Applicable Requirements:

ASTM-B221-08-STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 UNS#96061 (T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00011051 Kaiser Order Number: 604195

Line Item: 001





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 5205 KAISER DRIVE KALAMAZOO, MI 49048

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Alex Yeh, Quality & Technology Manager

Castle Metals FP

_	Maria marara	
HEAT NUMBER	200240003	
MECHANICAL ID_		
ITEM CODE	8099	
LOT NUMBER		
PO NUMBER	136161	
RECEIPT DATE	136161 10 kolii Kaiser	
SUPPLIER	Kaiser	
SPECIFICATION_		
LCS	NO	
COMMENT		
APPROVED	3J	

Plant Serial: 00011051 Kaiser Order Number: 604195

Page 2 of 2

Line Item: 001